

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards petty office expenses incurred from permanent advance for the month of November, 2011 - Sanctioned - Orders - Issued.

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**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

**G.O.Rt.No. 1042**

**Dated: 12-12-2011.**

**Read:-**

1. G.O.Rt.No.372, G.A. (AR&T.II) Dept., dt: 6-7-1992.
2. G.O.Rt.No.334, TCS&YS (OP) Dept, dt: 24-11-1995.
3. G.O.Rt.No.255, YAT&C (OP) Dept., dt: 4-8-1999.

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**ORDER:**

Sanction is hereby accorded to incur an amount of Rs.3253/- (Rupees Three Thousand Two Hundred and Fifty Three Rupees only) towards petty office expenses incurred from permanent advance during for the month of November, 2011 as detailed in the annexure to this order.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - 090-Secretariat - SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132 - Other Office Expenses:.

3. The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of Assistant Secretary to Government, DDO A/C No CA 62202460898 SBH Secretariat Branch Hyderabad.

- 4 This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SATYANARAYANA CHARYULU**  
**DEPUTY SECRETARY TO GOVERNMENT (OP)**

To,  
The Youth Advancement, Tourism & Culture (OP.Claims) Department

**Copy to:-**

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad  
SF/SCs

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**